

Invoice

Invoice No # M-00013
Invoice Date Mar 03, 2023
Due Date Apr 04, 2023

Billed By

Anand Medical Store
Shop No. 8, Nehru Road, Vile Parle East, Mumbai - 400057,
Maharashtra, India
GSTIN: 27AAPA1234P1ZC
PAN:

Billed To

Prime Medical Store
Shop No. 9, Ground Floor, Powai, Mumbai - 400076,
Maharashtra, India
GSTIN: 27AAACP1234D1ZK
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Cefuroxime 500mg	30049099	1010	08/2023	08/2027	18%	50.00	₹150	₹7,500	₹675	₹675	₹8,850
2. Valacyclovir 500mg	3004	10101	09/2023	09/2027	18%	50.00	₹160	₹8,000	₹720	₹720	₹9,440
Total						100.00		₹15,500			₹18,290

Total (in words) : SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE RUPEES ONLY	Amount	₹15,500
	CGST (9%)	₹1,395
	SGST (9%)	₹1,395
	Discount	(₹914.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹17,875

Terms and Conditions

1. Please pay within 30 days from the date of invoice.